

**Subject:** Re: Follow-up: Contacts for Review of GSA's FBI Headquarters Consolidation Project (A180058)  
**Date:** Wed, 14 Mar 2018 07:58:13 -0400  
**From:** Mary Gibert - WP <mary.gibert@gsa.gov>  
**To:** Marisa Roinestad <(b) (6)@gsaig.gov>  
**Cc:** Theresa Ottery - H1AA <theresa.ottery@gsa.gov>, Allison Brigati - M <allison.brigati@gsa.gov>, Amarilis Reyes Box - OAS <amarilis.reyesbox@gsa.gov>, Bob Stafford - H1AC <bob.stafford@gsa.gov>, Brian Gibson - JA-R <brian.gibson@gsaig.gov>, Carol Ochoa - J <carol.f.ochoa@gsaig.gov>, Daniel Mathews - P <daniel.mathews@gsa.gov>, Emily Murphy - A <emily.murphy@gsa.gov>, Giancarlo Brizzi - M1 <giancarlo.brizzi@gsa.gov>, Michael Gelber - PD <michael.gelber@gsa.gov>, robert.erickson@gsaig.gov, Rolando Goco - JA <rolando.goco@gsaig.gov>, (b) (6)@gsaig.gov, (b) (6)@gsaig.gov, Dawn Stalter - BPA <dawn.stalter@gsa.gov>, Evangeline Hill - WPMAC-C <evangeline.hill@gsa.gov>  
**Message-ID:** <CAOH3n2vLMhHuPzHeu=cBZpBods2UKXH3cqCJN8aStBN\_XEoQkQ@mail.gmail.com>  
**MD5:** 87b8451be2d61d84fb399953af37ead5

Thanks Marisa -

Adding Dawn (Chief of Staff) and Evangeline (Scheduler) for coordination.

Mary

On Wed, Mar 14, 2018 at 7:35 AM, (b) (6)@gsaig.gov wrote:  
Good morning, and thank you, Theresa. My office will reach out to Mary and Amarilis this morning.  
Marisa

Marisa Roinestad, CIA  
Associate Deputy Assistant Inspector General for Auditing  
Real Property and Finance Audit Office (JA-R)  
Office of Inspector General  
(202) 273-7241 (desk)  
(b) (6) (mobile)

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From: "Theresa Ottery - H1AA" <theresa.ottery@gsa.gov>  
To: "Carol Ochoa - J" <carol.f.ochoa@gsaig.gov>, robert.erickson@gsaig.gov, "Brian Gibson - JA-R" <brian.gibson@gsaig.gov>, "marisa.roinestad" <(b) (6)@gsaig.gov>, "Rolando Goco - JA" <rolando.goco@gsaig.gov>  
Cc: "Emily Murphy - A" <emily.murphy@gsa.gov>, "Allison Brigati - M" <allison.brigati@gsa.gov>, "Giancarlo Brizzi - M1" <giancarlo.brizzi@gsa.gov>, "Mary Gibert - WPT" <mary.gibert@gsa.gov>, "Amarilis Reyes Box - OAS" <amarilis.reyesbox@gsa.gov>, "Daniel Mathews - P" <daniel.mathews@gsa.gov>, "Michael Gelber - PD" <michael.gelber@gsa.gov>, "Bob Stafford - H1AC" <bob.stafford@gsa.gov>  
Date: 03/14/2018 07:17 AM  
Subject: Follow-up: Contacts for Review of GSA's FBI Headquarters Consolidation Project (A180058)

---

Good morning:

On behalf of the Administrator, thank you for the notification regarding the FBI Headquarters

Consolidation Project review.

Mary Gibert will be the primary PBS contact for this review and Amarilis Reyes Box from Audit Management will help coordinate.

Please let me know if you have questions.

Theresa Ottery  
Director  
GSA, OAS, Executive Secretariat and Audit Management  
O: [202-590-7465](tel:202-590-7465)

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From: **Emily Murphy - A** <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>  
Date: Tue, Mar 13, 2018 at 4:47 PM  
Subject: Fwd: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project  
To: Allison Brigati <[allison.brigati@gsa.gov](mailto:allison.brigati@gsa.gov)>, Daniel Mathews - PBS <[daniel.mathews@gsa.gov](mailto:daniel.mathews@gsa.gov)>, Giancarlo Brizzi - M1 <[giancarlo.brizzi@gsa.gov](mailto:giancarlo.brizzi@gsa.gov)>, Theresa Ottery - H1E <[theresa.ottery@gsa.gov](mailto:theresa.ottery@gsa.gov)>

----- Forwarded message -----

From: <Audits/[GSAOIG@gsaig.gov](mailto:GSAOIG@gsaig.gov)>  
Date: Tue, Mar 13, 2018 at 4:43 PM  
Subject: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project  
To: <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>  
CC: <[carol.f.choa@gsaig.gov](mailto:carol.f.choa@gsaig.gov)>, <[robert.erickson@gsaig.gov](mailto:robert.erickson@gsaig.gov)>, <[brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov)>, (b) (6) <[REDACTED]@gsaig.gov>, <[rolando.goco@gsaig.gov](mailto:rolando.goco@gsaig.gov)>



**Office of Audits  
Office of Inspector General  
U.S. General Services Administration**

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Emily,

Attached is the engagement letter for the review of GSA's FBI Headquarters Consolidation Project. If you have any questions, please contact Brian Gibson, Deputy Assistant Inspector General for Real Property and IT Audits, by phone at [202\) 273-7278](tel:202-273-7278) or by email at [brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov).

Thank you!

**Subject:** Re: Follow-up: Contacts for Review of GSA's FBI Headquarters Consolidation Project (A180058)  
**Date:** Mon, 16 Apr 2018 14:39:26 -0400  
**From:** (b) (6) saig.gov  
**To:** "Theresa Ottery - H1AA" <theresa.ottery@gsa.gov>  
**Cc:** "Allison Brigati - M" <allison.brigati@gsa.gov>, "Amarilis Reyes Box - OAS" <amarilis.reyesbox@gsa.gov>, "Bob Stafford - H1AC" <bob.stafford@gsa.gov>, "Brian Gibson - JA-R" <brian.gibson@gsaig.gov>, "Carol Ochoa - J" <carol.f.ochoa@gsaig.gov>, "Daniel Mathews - P" <daniel.mathews@gsa.gov>, "Emily Murphy - A" <emily.murphy@gsa.gov>, "Giancarlo Brizzi - M1" <giancarlo.brizzi@gsa.gov>, "Mary Gibert - WPT" <mary.gibert@gsa.gov>, "Michael Gelber - PD" <michael.gelber@gsa.gov>, robert.erickson@gsaig.gov, "Rolando Goco - JA" <rolando.goco@gsaig.gov>, (b) (6) saig.gov, (b) (6) saig.gov  
**Message-ID:** <OFF38EBD32.A69F7122-ON85258271.00660007-85258271.00667E49@gsaig.gov>  
**MD5:** add81528455172b81bcf15abc8f286ba

Good afternoon, all,

Given this afternoon's GSA Staff Updates email, I wanted to check in to determine if a different point of contact was appointed for the OIG's FBI review.

Many thanks,  
Marisa Roinestad, CIA  
Associate Deputy Assistant Inspector General for Auditing  
Real Property and Finance Audit Office (JA-R)  
Office of Inspector General  
(202) 273-7241 (desk)  
(b) (6) (mobile)

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---

From: Marisa A. Roinestad/ JA-R/ CO/ GSAIG  
To: "Theresa Ottery - H1AA" <theresa.ottery@gsa.gov>  
Cc: "Allison Brigati - M" <allison.brigati@gsa.gov>, "Amarilis Reyes Box - OAS" <amarilis.reyesbox@gsa.gov>, "Bob Stafford - H1AC" <bob.stafford@gsa.gov>, "Brian Gibson - JA-R" <brian.gibson@gsaig.gov>, "Carol Ochoa - J" <carol.f.ochoa@gsaig.gov>, "Daniel Mathews - P" <daniel.mathews@gsa.gov>, "Emily Murphy - A" <emily.murphy@gsa.gov>, "Giancarlo Brizzi - M1" <giancarlo.brizzi@gsa.gov>, "Mary Gibert - WPT" <mary.gibert@gsa.gov>, "Michael Gelber - PD" <michael.gelber@gsa.gov>, robert.erickson@gsaig.gov, "Rolando Goco - JA" <rolando.goco@gsaig.gov>, Kevin M. Gallagher/ JA-R/ CO/ GSAIG@GSAIG, Kyle D. Plum/ JA-R/ CO/ GSAIG@GSAIG  
Date: 03/ 14/ 2018 07:35 AM  
Subject: Re: Follow-up: Contacts for Review of GSA's FBI Headquarters Consolidation Project (A180058)

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Good morning, and thank you, Theresa. My office will reach out to Mary and Amarilis this morning.  
Marisa

Marisa Roinestad, CIA  
Associate Deputy Assistant Inspector General for Auditing  
Real Property and Finance Audit Office (JA-R)  
Office of Inspector General  
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To: "Carol Ochoa - J" <carol.f.ochoa@gsaig.gov>, robert.erickson@gsaig.gov, "Brian Gibson - JA-R" <brian.gibson@gsaig.gov>, "marisa.roinestad" <(b) (6)@gsaig.gov>, "Rolando Goco - JA" <rolando.goco@gsaig.gov>  
Cc: "Emily Murphy - A" <emily.murphy@gsa.gov>, "Allison Brigati - M" <allison.brigati@gsa.gov>, "Giancarlo Brizzi - M1" <giancarlo.brizzi@gsa.gov>, "Mary Gibert - WPT" <mary.gibert@gsa.gov>, "Amarilis Reyes Box - OAS" <amarilis.reyesbox@gsa.gov>, "Daniel Mathews - P" <daniel.mathews@gsa.gov>, "Michael Gelber - PD" <michael.gelber@gsa.gov>, "Bob Stafford - H1AC" <bob.stafford@gsa.gov>  
Date: 03/14/2018 07:17 AM  
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Good morning:

On behalf of the Administrator, thank you for the notification regarding the FBI Headquarters Consolidation Project review.

Mary Gibert will be the primary PBS contact for this review and Amarilis Reyes Box from Audit Management will help coordinate.

Please let me know if you have questions.

Theresa Ottery  
Director  
GSA, OAS, Executive Secretariat and Audit Management  
O: [202-590-7465](tel:202-590-7465)

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From: **Emily Murphy - A** <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>  
Date: Tue, Mar 13, 2018 at 4:47 PM  
Subject: Fwd: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project  
To: Allison Brigati <[allison.brigati@gsa.gov](mailto:allison.brigati@gsa.gov)>, Daniel Mathews - PBS <[daniel.mathews@gsa.gov](mailto:daniel.mathews@gsa.gov)>, Giancarlo Brizzi - M1 <[giancarlo.brizzi@gsa.gov](mailto:giancarlo.brizzi@gsa.gov)>, Theresa Ottery - H1E <[theresa.ottery@gsa.gov](mailto:theresa.ottery@gsa.gov)>

----- Forwarded message -----

From: <Audits/[GSAOIG@gsaig.gov](mailto:GSAOIG@gsaig.gov)>  
Date: Tue, Mar 13, 2018 at 4:43 PM  
Subject: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project  
To: <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>  
CC: <[carol.f.ochoa@gsaig.gov](mailto:carol.f.ochoa@gsaig.gov)>, <[robert.erickson@gsaig.gov](mailto:robert.erickson@gsaig.gov)>, <[brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov)>, <(b) (6)@gsaig.gov>, <[rolando.goco@gsaig.gov](mailto:rolando.goco@gsaig.gov)>



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Emily,

Attached is the engagement letter for the review of GSA's FBI Headquarters Consolidation Project. If you have any questions, please contact Brian Gibson, Deputy Assistant Inspector General for Real Property and IT Audits, by phone at [\(202\) 273-7278](tel:202-273-7278) or by email at [brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov).

Thank you!

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[attachment "Memo - Review of GSA's FBI Headquarters Consolidation Project March 2018.pdf" deleted by Marisa A. Roinestad/JA-R/CO/GSAIG]

**Subject:** Re: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project  
**Date:** Tue, 13 Mar 2018 15:27:34 -0700  
**From:** Theresa Ottery - H1E <theresa.ottery@gsa.gov>  
**To:** Giancarlo Brizzi - M1 <giancarlo.brizzi@gsa.gov>  
**Cc:** Allison Brigati <allison.brigati@gsa.gov>, Daniel Mathews - PBS <daniel.mathews@gsa.gov>  
**Message-ID:** <CAAc1DcwsnHTOk6kkJD1UYLu4uX-za57DRy=bxgyGycn6fsEJqg@mail.gmail.com>  
**MD5:** 218e4c678119302ce1e12efefa1d91de

Yes. Thank you.

Sent from my iPhone

On Mar 13, 2018, at 6:25 PM, Giancarlo Brizzi - M1 <[giancarlo.brizzi@gsa.gov](mailto:giancarlo.brizzi@gsa.gov)> wrote:

Confirmed with Dan that it is Mary Gibert. Will you respond to the OIG?

On Tue, Mar 13, 2018 at 5:52 PM, Theresa Ottery - H1E <[theresa.ottery@gsa.gov](mailto:theresa.ottery@gsa.gov)> wrote:

We will be glad to act as the liaison, but expect we will want to include the primary PB S rep as well.

Would that be Mary Gibert?

On Mar 13, 2018, at 5:17 PM, Giancarlo Brizzi - M1 <[giancarlo.brizzi@gsa.gov](mailto:giancarlo.brizzi@gsa.gov)> wrote:

- Emily

Theresa, the OIG memo requests a POC for the review. Might that be you in your role or would it be someone from PBS?

On Tue, Mar 13, 2018 at 4:47 PM, Emily Murphy - A <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)> wrote:

----- Forwarded message -----

From: <Audits/[GSAOIG@gsaig.gov](mailto:GSAOIG@gsaig.gov)>

Date: Tue, Mar 13, 2018 at 4:43 PM

Subject: Engagement Letter for Review of GSA's FBI Headquarters Consolidation Project

To: <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>

CC: <[carol.f.ochoa@gsaig.gov](mailto:carol.f.ochoa@gsaig.gov)>, <[robert.erickson@gsaig.gov](mailto:robert.erickson@gsaig.gov)>, <[brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov)>,

<(b) (6) [gsaig.gov](mailto:gsaig.gov)>, <[rolando.goco@gsaig.gov](mailto:rolando.goco@gsaig.gov)>



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Emily,

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Thank you!

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EMILY W. MURPHY  
ADMINISTRATOR  
U.S. GENERAL SERVICES ADMINISTRATION  
202.501.0800  
[Emily.Murphy@gsa.gov](mailto:Emily.Murphy@gsa.gov)    [www.gsa.gov](http://www.gsa.gov)

--



U.S. General Services Administration

**Subject:** Fwd: Independent Auditors' Report - U.S. General Services Administration's Financial Statements - Fiscal Years 2018 and 2017  
**Date:** Thu, 8 Nov 2018 16:42:33 -0500  
**From:** Gerard Badorrek - B <gerard.badorrek@gsa.gov>  
**To:** Allison Brigati - M <allison.brigati@gsa.gov>, "Jonathan Clinton - M (via Google Sites)" <jonathan.clinton@gsa.gov>, Evan Farley - B <evan.farley@gsa.gov>  
**Message-ID:** <CAN4aRgNRN+ZM8dONE7H+tjOLyNO8nJ+M4HAHSARhSA=MbxSHg@mail.gmail.com>  
**MD5:** d25f85ead2d0ee38be785fba1c3b4078  
**Attachments:** Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal\ Years 2018 and 2017 and IG Transmittal.pdf

----- Forwarded message -----

From: <Audits/[GSAOIG@gsaig.gov](mailto:GSAOIG@gsaig.gov)>  
Date: Thu, Nov 8, 2018 at 3:50 PM  
Subject: Independent Auditors' Report - U.S. General Services Administration's Financial Statements - Fiscal Years 2018 and 2017  
To: <[emily.murphy@gsa.gov](mailto:emily.murphy@gsa.gov)>, <[gerard.badorrek@gsa.gov](mailto:gerard.badorrek@gsa.gov)>  
Cc: <[kathy.hammer@gsa.gov](mailto:kathy.hammer@gsa.gov)>, <[carol.f.ocha@gsaig.gov](mailto:carol.f.ocha@gsaig.gov)>, <[robert.erickson@gsaig.gov](mailto:robert.erickson@gsaig.gov)>, <[rolando.goco@gsaig.gov](mailto:rolando.goco@gsaig.gov)>, <[barbara.bouldin@gsaig.gov](mailto:barbara.bouldin@gsaig.gov)>, <[brian.gibson@gsaig.gov](mailto:brian.gibson@gsaig.gov)>, <[carolyn.presley-doss@gsaig.gov](mailto:carolyn.presley-doss@gsaig.gov)>, <(b) (6)@gsaig.gov>, <(b) (6)@gsaig.gov>, <(b) (6)@gsaig.gov>, <[jennifer.ross@gsaig.gov](mailto:jennifer.ross@gsaig.gov)>



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Office of Inspector General  
U.S. General Services Administration**

TO: EMILY W. MURPHY  
ADMINISTRATOR (A)

GERARD BADORREK  
CHIEF FINANCIAL OFFICER (B)

FROM: CAROL F. OCHOA  
INSPECTOR GENERAL (J)  
*Independent Auditors' Report*  
U.S. General Services Administration's

SUBJECT: Financial Statements - Fiscal Years  
2018 and 2017  
November 8, 2018

Attached is the subject report, which was prepared by KPMG LLP pursuant to the requirements under the Chief Financial Officers Act of 1990. We previously provided a draft report to your office for review and comment. Your office's response to the draft report is included in its entirety as a separate letter attached to the report.

Thank you for the assistance and courtesies extended to KPMG LLP and our staff during this audit. If you have any questions, please contact R. Nicholas Goco, Assistant Inspector General for Auditing, at (202) 501-2322 or me at (202) 501-0450.

*(See attached file: Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal Years 2018 and*



2017 and IG Transmittal.pdf)

**\*\*\*If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.\*\*\***

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***Gerard Badorrek***

Chief Financial Officer

General Services Administration

1800 F Street, NW  
Washington, DC 20405  
202-501-1721(Office)